

# **MANAGEMENT INFORMATION SYSTEM (MIS) TECHNICAL MANUAL**

**DLAM 4745.40 VOL. VI**  
**Revision Date: December 20, 2002**

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## **ISSUE MRO Denials**

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# MANAGEMENT INFORMATION SYSTEM (MIS)

## TECHNICAL MANUAL

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ISSUE

ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26100	Total and Partial Denials, Mgt. Code 1 and 2	The number of total denials (denial of the total quantity on an MRO), and partial denials (denial of some of the quantity on an MRO), for Management Codes 1 and 2. Other exclusions listed below.	A count is added to this element for transactions with the criteria below:
<p>Type Transaction Code equal to A6_ (except A6J), or B7_</p> <p><b>AND</b></p> <p>Management Code '1' or '2'.</p> <p><b>AND</b></p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26110	Total Denials, Mgt. Code 1 and 2	Total number of MRO Total Denials with Management Codes 1 or 2. Other exclusions listed below.	A count is added to this element when the issue matches the criteria below.
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p><b>AND</b></p> <p>Management Code equal '1' or '2'</p> <p>Quantity Denied equal to the MRO original quantity</p> <p><b>AND</b></p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26120	Dollar Value, Total and Partial Denials, Mgt. Code 1 and 2	Dollar Value of total denials (denial of the total quantity on an MRO), and partial denials (denial of some of the quantity on an MRO), with Management Codes 1 and 2. Other exclusions listed below.	The quantity denied is multiplied by the unit price and added to this element when the issue matches the criteria below
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p><b>AND</b></p> <p>Management Code equal '1' or '2'.</p> <p><b>AND</b></p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26130	Dollar Value Total Denials, Mgt. Code 1 and 2.	Total dollar value of MRO Total Denials, with Management Codes 1 and 2. Other exclusions listed below.	The quantity denied is multiplied by the unit price and added to this element when the issue matches the criteria below
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p><b>AND</b></p> <p>Management Code equal '1' or '2'.</p> <p>Quantity Denied equal to the MRO original quantity</p> <p><b>AND</b></p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26150	Percent Denials, Mgt. Code 1 and 2, vs MROs Shipped	Percentage of the number of Denials, with Management Codes 1 and 2, verses the number of MROs shipped.	The number of Total and Partial Denials with Management Codes 1 and 2, divided by the sum of MROs Shipped and Total Denials, with Management Code 1 and 2, multiplied by 100. (i.e 26100 / (21740 + 26110) * 100)
Type Transaction Code A6_ (except A6J), B7_,  AND  Management Code equal '1' or '2'  AND  Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26160	Percent Dollar Value, Denials, Mgt. Codes 1 and 2, vs MROs Shipped	Percentage of Dollar Value of, Denials, with Management Codes 1 and 2, verses the Dollar Value of MROs shipped.	The dollar value of Total and Partial Denials with Management Codes 1 and 2 divided by the sum of MROs Shipped, dollar Value, and Total Denials, with Management Code 1 and 2, dollar value, Multiplied by 100. (i.e. $26120 / (21750 + 26130) * 100$ )
Type Transaction Code A6_ (except A6J), B7_,  <b>AND</b>  Management Code equal '1' or '2'  <b>AND</b>  Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)			

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<b>ELEMENT NO.</b>	<b>TITLE</b>	<b>DEFINITION</b>	<b>CALCULATION METHOD</b>
26170	Total and Partial Denials, Mgt. Code 3	The number of total denials (denial of the total quantity on an MRO), and partial denials (denial of some of the quantity on an MRO), with Management Code 3. Other exclusions listed below.	A count is added to this element when the issue matches the criteria below.
Type Transaction Code A6_ (except A6J), B7_,  <b>AND</b>  Management Code equal '3'  <b>AND</b>  Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26180	Total Denials, Mgt. Code 3	Total number of MRO Total Denials with Management Code 3. Other exclusions listed below.	A count is added to this element when the issue matches the criteria below.
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p><b>AND</b></p> <p>Management Code equal '3'</p> <p>Quantity Denied equal to the MRO original quantity</p> <p><b>AND</b></p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26190	Dollar Value, Total and Partial Denials, Mgt. Code 3	Dollar Value of total denials (denial of the total quantity on an MRO), and partial denials (denial of some of the quantity on an MRO), with Management Code 3. Other exclusions listed below.	The quantity denied is multiplied by the unit price and added to this element when the issue matches the criteria below
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p><b>AND</b></p> <p>Management Code equal '3'</p> <p><b>AND</b></p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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